

133-61
en
G P L DIVISION of GENERAL PRECISION, INC.
63 BEDFORD ROAD
PLEASANTVILLE, N. Y.

Page 4 of 4
Encl H 18 Reneg.
27857

INVOICE NO. 29549

CUSTOMER'S ORDER NO.

CONTRACT NO. TM 1461

INVOICE DATE January 11, 1961

SALES ORDER NO. H-10321-2

SOLD
TO

Headquarters Detachment
Bolling Air Force Base
Washington, D. C.

SHIPPED TO:

Project Dragon Lady
Warner Robins Air Materiel Area
Robins Air Force Base, Georgia
Warehouse 17, Storeroom B

TERMS: NET 30 DAYS PAYABLE AT PAR IN NEW YORK FUNDS
DATE SHIPPED 3/31/60 SHIPPING ORDER NO. 24895

f.o.b. Pleasantville, New York
Feuer/Akers - prepaid
VIA

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
p/o 1.			<u>FISCAL YEAR 1960</u>		
			R/D 3020-609		
			Plant Inspection & Testing .2 Hours @ 8.28 ✓	1.66 ✓	\$
			Shipping 1.0 " @ 7.60 ✓	7.60 ✓	
					9.26
1	6412-1		Frequency Tracker Assembly, Ser. # 10		
			Customer Work Request 60-20		
			Returned in accordance with RO 3020-643		
			R/O 3020-643		
			Repair Technician 7.0 hours @ 5.31 ✓	37.17 ✓	
			Plant Inspection & Test 6.5 " @ 8.28 ✓	53.82 ✓	
			Shipping 1.0 " @ 7.60 ✓	7.60 ✓	
					98.59
1	6412-90		Amplifier Ass'y. Audio		
			Customer Work request 60-12		
			Returned in accordance with RO 3020-543		
			R/O 3020-543		
			No Charge		
					no charge
			GRAND TOTAL		
				\$	859.31

I certify that the above bill is correct and just and that payment therefor has not been received.

G P L DIVISION of GENERAL PRECISION, INC.

STAT

Want To Controller

BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

G P L DIVISION of GENERAL PRECISION, INC.

63 BEDFORD ROAD

PLEASANTVILLE, N. Y.

27857

INVOICE NO. **20321**

CUSTÖMER'S ORDER NO.

CONTRACT NO. TM 1461

INVOICE DATE January 11, 1961

SALES ORDER NO. H-10321-2

SOLD TO
 Headquarters Detachment
 Bolling Air Force Base
 Washington, D. C.

SHIPPED TO:
 Project Dragon Lady
 Warner Robins Air Materiel Area
 Robins Air Force Base, Georgia
 Warehouse 17, Storeroom B

TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS

DATE SHIPPED 3/31/60

SHIPPING ORDER NO. 24895

f.o.b. Pleasantville, New York
VIA Feuer/Akers - prepaid

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
p/o 1.			<u>FISCAL YEAR 1960</u>		
			R/O 3020-517		
			Plant Inspection & Test	3.9 hours @ 8.28	✓ 32.29
			Shipping	.5 hours @ 7.60	✓ 3.80 ✓ \$
					36.09 ✓
1	6412-1		Frequency Tracker Assembly, Ser. # 1 Customer Work request 60-16 Returned in accordance with R0 3020-548 <u>R/O 3020-548</u>	5.2 hours @ 5.31 3.4 " @ 8.28 1.5 " @ 7.60	✓ 27.61 ✓ 28.15 ✓ 11.40 ✓ 15.32 ✓ 1.07
			Repair Technician		✓
			Plant Inspection & Test		✓
			Shipping		✓
			Material		✓
			G & A @ 7%		✓
					83.55 ✓
1	6412-1		Frequency Tracker Assembly, Ser. # 45 Customer Work request 60-17 Returned in accordance with R0 3020-608 <u>R/O 3020-608</u>	2 hours @ 8.28 .8 " @ 7.60	✓ 1.66 ✓ 6.08
			Plant Inspection & Test		✓
			Shipping		✓
					7.74 ✓
1	6412-1		Frequency Tracker Assembly, Ser. # 59 Customer Work Request 60-18 Returned in Accordance with R0 3020-609		see page 4

I certify that the above bill is correct and just and that payment therefor has not been received.

G P L DIVISION of GENERAL PRECISION, INC.

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

Reneg.

G P L DIVISION of GENERAL PRECISION, INC.

63 BEDFORD ROAD

PLEASANTVILLE, N. Y.

2 7 8 5 7

INVOICE NO. 20216

CUSTOMER'S ORDER NO.

CONTRACT NO. TM 1161

INVOICE DATE January 11, 1961

SALES ORDER NO. H-10321-2

SHIPPED TO:

Project Dragon Lady
 Warner Robins Air Materiel Area
 Robins Air Force Base, Georgia
 Warehouse 17, Storeroom B

SOLD Headquarters Detachment
TO Bolling Air Force Base
 Washington, D. C.

TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS

DATE SHIPPED 3/31/60

SHIPPING ORDER NO. 24895

f.o.b. Pleasantville, New York
 VIA Feuer/Ackers - prepaid

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
p/o 1.			<u>FISCAL YEAR 1960</u>		
			<u>R/C 3020-655</u>		
			Assembly 1.0 hours @ 6.90	✓ 6.90	
			Repair Technician 3.3 " @ 5.31	✓ 17.52	
			Plant Inspection & Test 2.7 " @ 8.28	✓ 22.36	
			Shipping .5 " @ 7.60	✓ 3.80	
					\$ 50.58
1	6412-1		Frequency Tracker Assembly, Ser. # 43 Customer work request 60-13 Returned in accordance with R0 3020-545 <u>R/O 3020-545</u>		
			Repair Technician 2.5 hours @ 5.31	✓ 13.28	
			Plant Inspection & Test 4.3 " @ 8.28	✓ 35.60	
			Shipping .5 " @ 7.60	✓ 3.80	
					52.68
1	6412-1		Frequency Tracker Assembly, Ser. # 20 Customer work request 60-14 Returned in accordance with R0 3020-546 <u>R/O 3020-546</u>		
			Repair Technician 9.3 hours @ 5.31	✓ 49.38	
			Plant Inspection & Test 3.4 " @ 8.28	✓ 28.15	
			Shipping .5 " @ 7.60	✓ 3.80	
					81.33
✓1	6412-1		Frequency Tracker Assembly, Ser. # 66 customer work request 60-15 returned in accordance with R0 3020-547		see page 3

I certify that the above bill is correct and just and that payment therefor has not been received.

G P L DIVISION of GENERAL PRECISION, INC.

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ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

G P L DIVISION of GENERAL PRECISION, INC.

63 BEDFORD ROAD

PLEASANTVILLE, N. Y.

Reneg.

INVOICE NO 27857

CUSTOMER'S ORDER NO.

CONTRACT NO. TM 1161

INVOICE DATE January 11, 1961

SHIPPED TO: see below

SOLD Headquarters Detachment
 TO Bolling Air Force Base
 Washington, D. C.

SALES ORDER NO. H-10321-2

Project Dragon Lady
 Warner Robins Air Materiel Area
 Robins Air Force Base, Georgia
 Warehouse 17, Storeroom B

TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS

DATE SHIPPED 3/21/60

SHIPPING ORDER NO. 24895

f.o.b. Pleasantville, New York
 VIA Feuer/Akers - prepaid

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
p/o 1.	1	6412-88	<u>FISCAL YEAR 1960</u> MainLoop Assembly L.T., Ser. # 49 Customer work request No. 60-3 Returned in accordance with RMA AG 3020-367 <u>R/O 3020-367</u> Assembly 8.0 hours @ 6.90 // 55.20 ✓ Repair Technician 18.5 " @ 5.31 // 98.24 ✓ Plant Inspection & Test 9.3 " @ 8.28 // 77.00 ✓ Shipping .5 " @ 7.60 // 3.80 ✓ Material 32.12 ✓ G & A @ 7% 2.25 ✓ <hr/> \$ 268.61		
	1	6417-1	Indicator Ass'y. Ser. # 49 Customer work request No. 60-6 Returned in accordance with RMA AJ 3020-374 <u>R/O 3020-374</u> Repair Technician 6.0 hours @ 5.31 // 31.86 ✓ Plant Inspection & Testing 4.7 " @ 8.28 // 38.92 ✓ Shipping .5 " @ 7.60 // 3.80 ✓ Material 90.00 ✓ <hr/> 6.30 ✓ 170.88		
	1	6411-1	Receiver Transmitter & Antenna Assembly Ser. # 39 - Customer work request 60-11 Returned in accordance with RO 3020-655		see page 2

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G P L DIVISION of GENERAL PRECISION, INC.

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ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

GENERAL PRECISION LABORATORY
INCORPORATED
PLEASANTVILLE, NEW YORK

1035

INVOICE NUMBER

SOLD TO: Techarters
Building Air Force Base
Wilmington, N. C.

SHIP TO: Project Oregon Lady
Customer Relations Air Material Area
Air Force Materiel Area, Georgia
Warehouse 17, Savannah, Ga.

ATTENTION:

DATE 16 March 1960
SALES ORDER NO. 10321 6/6/67

CUSTOMER'S ORDER NO. 10461

OTHER
CONTRACT NO.

PRIORITY

F. O. B. Pleasantville, NY

TERMS-NET 30 DAYS

ITEM NO.	MODEL OR PART NO.	DESCRIPTION	QUAN.	UNIT PRICE	TOTAL
7/0 Item 2	6612-68	Aerial Loop Assembly, Part #49, Customer Work Request No. 60-1 Returned in accordance with 10 3021-367	1		
	6612-1	Indicator Assembly, Part #49, Customer Work Request No. 60-6 Returned in accordance with 10 3021-376	1		
	6611-1	Frequency Tracker Assembly, Part #39, Customer Work Request 60-11 Returned in accordance with 10 3020-665	1		
	6612-1	Frequency Tracker Assembly, Part #49 Customer Work Request 60-13 Returned in accordance with 10 3020-665	1	FT	30.31
	6617-1	Frequency Tracker Assembly, Part #50 Customer Work Request 60-14 Returned in accordance with 10 3020-666	1		
	6612-2	Frequency Tracker Assembly, Part #66 Customer Work Request 60-15 Returned in accordance with 10 3020-667	1		
	6612-1	Frequency Tracker Assembly, Part #1 Customer Work Request 60-16 Returned in accordance with 10 3020-668	1		
<i>Note: Reparable Material returned un-repaired by authority of [redacted] letter file No 759, STAT dated 11 Feb 1960</i>					

REQ'D. DEL. DATE	G.P.L. B/L #	PREPAID <input checked="" type="checkbox"/>	TOTAL	STAT
VIA:	OTHER	COLLECT	TAX —	
ROUTE	G.B.L.	. O. D.	Shipping Charge	
WEIGHT	#	MOUNT \$		
VALUE <input checked="" type="checkbox"/>	SHIPPED: DATE	BY	Invoice Amounts	STAT
RECEIVED BY	Invoice Instructions Per Sales Order	1	2	Partial <input checked="" type="checkbox"/> Complete <input type="checkbox"/>

Approved For Release 2008/12/22 : CIA-RDP65-00523R000100110016-3
GENERAL PRECISION LABORATORY
 INCORPORATED
 PLEASANTVILLE, NEW YORK

SHIPPING ORDER

SC. 2695

INVOICE NUMBER

SOLD TO:
 Headquarters
 U.S. Air Force Base
 Washington, D.C.

SHIP TO: Project X-ray Lady
 Warner Robins Air Materiel Area
 Technical Air Forces Zone, Acordia
 Warhouse 11, Warner Robins, GA

ATTENTION:

DATE 16 March 1968
 SALES ORDER NO. 10321 4/9/67
 CUSTOMER'S ORDER NO. 12 1141

OTHER
 CONTRACT NO.

PRIORITY

F. O. B. Pleasantville, N.Y.

TERMS—NET 30 DAYS

ITEM NO.	MODEL OR PART NO.	DESCRIPTION	QUAN.	UNIT PRICE	TOTAL
1/3 Item # 1	6412-1	Frequency Tracker Assembly, Ser. #45 Customer Work Request 60-17 Returned in accordance with NO 3000-63	1		
	6412-1	Frequency Tracker Assembly, Ser. #59 Customer Work Request 60-18 Returned in accordance with NO 3000-63	1		
	6412-1	Frequency Tracker Assembly, Ser. #10 Customer Work Request 60-19 Returned in accordance with NO 3000-63	1		
	6412-9	Amplifier Ascty. Series Customer Work Request 60-12 Returned in accordance with NO 3000-63	1		
<u>Note to Consignee:</u> Please sign, date and return two (2) copies of this document to: GPL Div. of General Precision Inc. 63 Bedford Rd. Pleasantville, N.Y. Attn: Contracts Dept.					

REQ'D. DEL. DATE	G.P.	ID	TOTAL	STAT
VIA:	OTH	ECT	TAX —	
ROUTE	G.B.	D.	Shipping Charge	
WEIGHT	#	JNT \$		
VALUE	SHIPPED: DATE	BY	Invoice Amounts	STAT
RECEIVED BY	Invoice Instructions	1	2	
			Partial	Complete

FORM 71 2500 SETS 3-58

BILLING DEPT.